GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.17,127/- (Rupees Seventeen thousand one hundred twenty seven only) towards BSNL Telephone rental and call charges pertaining to the Officers of Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 731 Dated 26-11-2013.

Read:-

1	From the BSNL Bill No.	328254618	Dated 05-11-2013
2	From the BSNL Bill No.	324264278	Dated 06-11-2013
3	From the BSNL Bill No.	T07112013 74681780	Dated 07-11-2013
4	From the BSNL Bill No.	328214587	Dated 06-11-2013
5	From the BSNL Bill No.	327992142	Dated 05-11-2013
6	From the BSNL Bill No.	327621355	Dated 06-11-2013
7	From the BSNL Bill No.	328248461	Dated 05-11-2013
8	From the BSNL Bill No.	328250329	Dated 06-11-2013
9	From the BSNL Bill No.	328228044	Dated 06-11-2013
10	From the BSNL Bill No.	328398551	Dated 05-11-2013

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.17,127/- (Rupees Seventeen thousand one hundred twenty seven only) towards BSNL Telephones provided to the following Officers in Social Welfare Department by the Government for official/ Residential use for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23454919	Office	01-09-2013 to 31-10-2013	Rs.3,137/-
2	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23450848	Office	01-10-2013 to 31-10-2013	Rs.337 /-
3	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	29801061	Residence	01-10-2013 to 31-10-2013	Rs. 4,500/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-10-2013 to 31-10-2013	Rs.627/-
5	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Office FAX	01-09-2013 to 31-10-2013	Rs. 2,010/-
6	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-10-2013 to 31-10-2013	Rs.1,542/-
7	G. Jamuna, Joint Secretary to Govt.(FAC)	23453453	Office	01-09-2013 to 31-10-2013	Rs. 1,920/-
8	Dy. Secretary to Govt.	23450283	Office	01-10-2013 to 31-10-2013	Rs.250/-
9	N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-10-2013 to 31-10-2013	Rs.608/-
10	D. Aruna, Deputy Secretary to Govt. (TW)	23451456	Office	01-09-2013 to 31-10-2013	Rs.2,196/-
			Total		Rs.17,127/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.17,127/- (Rupees Seventeen thousand one hundred twenty seven only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)